



लोक हितार्थ सत्य निष्ठा  
Dedicated to Truth in Public  
interest

No. AMG II/2023-24/ TP No.- 709-713  
भारतीय लेखा तथा लेखापरीक्षा विभाग  
कार्यालय, प्रधान महालेखाकार (लेखापरीक्षा), बिहार  
वीरचन्द पटेल मार्ग, पटना-800 001  
Indian Audit & Accounts Department  
Office of the Pr. Accountant General (Audit), Bihar  
Beerchand Patel Marg, Patna-800 001  
Date: 24.07.2023

**Tour programme for Accounts Audit of Bihar State Text Book Publishing Corporation Limited  
Sector AMG II**

**Team Members**

Sl. No.	Name (Shri)	Designation	ID Card No.
1	Anil Kumar Jha	Sr. AO (C)	BHPTA 5012136
2	Shamsher Singh	AAO (C)	BHPTA 5012483
3	Shyam Jee	AAO (C)	BHPTA 5012649
4	Pawan Kumar No. 1	Sr. Auditor	BHPTA 3031596

Supervising Officer: Shri Anil Kumar Jha, Sr. Audit Officer (C) (BHPTA 5012136)

Period of Supervision: 24.07.2023 to 04.08.2023

Note: Audit of the Entity taken from Last Audit

SL. NO.	Name of the audit entity	Type of Audit	Risk category (Low/Medium/High)	Audit of the entity due from the period	Audit to be conducted during the period with dates of transit		Audit Status (Audited/Non-Audited)
					From	To	
1	2	3	4	5	6	7	8
1	Bihar State Text Book Publishing Corporation Limited	Accounts Audit	-	2013-14	24.07.23	04.08.23	10 working days (29/07-Saturday; 30/07-Sunday)

Note: - Field Party is directed to come to Headquarter on every weekend from place of auditee units at a distance of less than 150 km from headquarter. (Not applicable where boarding/lodging of audit team is in Circuit Houses, Guest House, Inspection Bungalows, messes etc.) {Authority vide Hqrs. Letter no. 3368/BRS/2012 dated 27th June, 2012}. All the field officials have been directed to join the office on declared holiday in State Govt. on Suffix /prefix of weekend only.

- The Party will perform their respective allotted works/theme work with compliance of instruction/guidelines/SoP issued by this office as well as Ministry of Home Affairs related to Covid-19.
- In case you are facing any issue in field visit please contact to Group Officer/Nodal office (OIOS)/Headquarters immediately.

Authority: Dy.AG/AMG-II order dated 24.07.2023

Sd/-

Deputy Accountant General / AMG II

Copy forwarded to: -

1. Secretary to the <sup>R.</sup> Accountant General (Audit) Bihar, Patna
2. Sr. AO/ AMG-V
3. Sr. Audit Officer / Claim / AMS
4. Party concerned
5. Notice Board

*Deena*  
24/7/23  
Sr. Audit Officer/ AMG-II (Hqrs.)